

DC OFFICE OF CAMPAIGN FINANCE

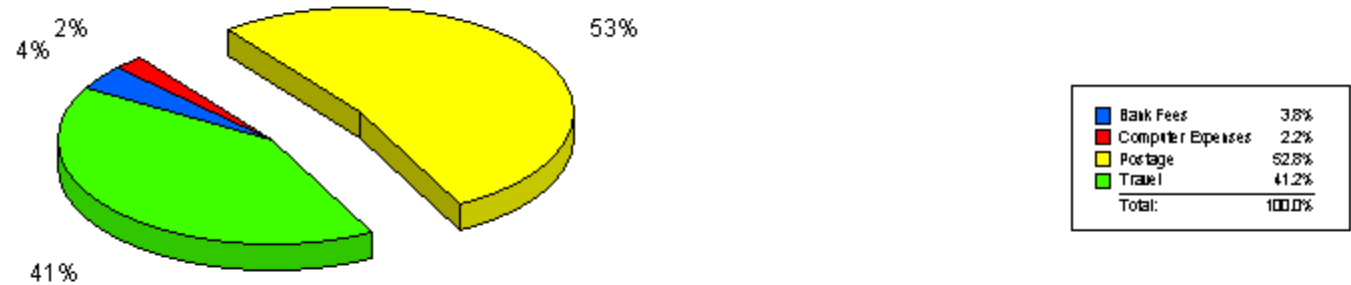
Political Action Committee Expenditures by Purpose

June 10th Report, 2004 R/E Report

D.C. Statehood Green Party

| | Amount Spent |
|-------------------|--------------|
| Bank Fees | \$36.00 |
| Computer Expenses | \$20.67 |
| Postage | \$500.00 |
| Travel | \$390.00 |
| Total | \$946.67 |

D.C. Statehood Green Party



Note: This graph is a detail of expenditures reported by D.C. Statehood Green Party.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

D.C. Statehood Green Party

| Payee Name | Amount | Date of Receipt |
|----------------------------------|---------|-----------------|
| Bank Fees | | |
| Riggs Bank | \$12.00 | 03/31/2004 |
| Riggs Bank | \$12.00 | 04/30/2004 |
| Riggs Bank | \$12.00 | 05/31/2004 |
| Subtotal | \$36.00 | |
| Percentage of Total Contribution | 3.80% | |

D.C. Statehood Green Party

| Payee Name | Amount | Date of Receipt |
|----------------------------------|---------|-----------------|
| Computer Expenses | | |
| Propay.com | \$9.81 | 03/31/2004 |
| Propay.com | \$6.13 | 04/30/2004 |
| Propay.com | \$4.73 | 05/31/2004 |
| Subtotal | \$20.67 | |
| Percentage of Total Contribution | 2.18% | |

D.C. Statehood Green Party

| Payee Name | Amount | Date of Receipt |
|----------------------------------|----------|-----------------|
| Postage | | |
| O'Connor, Maya | \$500.00 | 04/05/2004 |
| Subtotal | \$500.00 | |
| Percentage of Total Contribution | 52.82% | |

| Payee Name | Amount | Date of Receipt |
|------------|--------|-----------------|
|------------|--------|-----------------|

Travel

| | | |
|-----------------------|----------|------------|
| Green Party of the US | \$390.00 | 04/29/2004 |
|-----------------------|----------|------------|

Subtotal \$390.00

Percentage of Total Contribution 41.20%

Total : \$946.67